

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14207-AMC**

FELIX A DE MURO, JR.  
1601 WORRELL STREET  
PHILADELPHIA PA 19124

Petition Filed Date: 07/01/2019  
341 Hearing Date: 08/09/2019  
Confirmation Date: 12/11/2019

Case Status: Dismissed After Confirmation on 3/10/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/11/2020	\$760.00	593463	03/23/2020	\$220.00	2514312769	03/23/2020	\$500.00	2514312768
07/06/2020	\$700.00	1734992694						
Total Receipts for the Period: \$2,180.00 Amount Refunded to Debtor Since Filing: \$3.02 Total Receipts Since Filing: \$5,060.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,193.62	\$0.00	\$3,193.62
2	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$3,758.00	\$0.00	\$3,758.00
3	PA HOUSING FINANCE AGENCY »» 003	Mortgage Arrears	\$44,054.16	\$308.94	\$43,745.22
4	SHEFFIELD FINANCIAL »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 005	Unsecured Creditors	\$574.06	\$0.00	\$574.06
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$227.99	\$0.00	\$227.99
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$8,495.52	\$0.00	\$8,495.52
9	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$929.33	\$0.00	\$929.33
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$420.93	\$0.00	\$420.93
11	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$430.61	\$0.00	\$430.61
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$3,880.00	\$3,880.00	\$0.00
0	MITCHELL LEE CHAMBERS JR ESQ	Attorney Fees	\$400.00	\$400.00	\$0.00
0	FELIX A DE MURO, JR.	Debtor Refunds	\$3.02	\$3.02	\$0.00

**Chapter 13 Case No. 19-14207-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,060.00	Current Monthly Payment:	\$693.00
Paid to Claims:	\$4,591.96	Arrearages:	\$0.00
Paid to Trustee:	\$468.04	Total Plan Base:	\$54,256.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).